

DR-2 Disclosure Summary Page**DR-2**

| | | | | |
|-----------------------------------|------------------------|---------------------------|------------------------|----------------|
| Greenwell for School Board | | Status: | | Audited |
| Committee Type: | School Board Candidate | Statutory Due Date | 10/31/2019 | |
| County: | Woodbury | Adjusted Due Date | | |
| District: | 0 | Filed Date | 10/31/2019 11:09:37 AM | |
| Committee Code: | 11405 | Postmark Date | | |
| Political Party: | Not Available | Amendment Date | 1/21/2020 3:50:09 PM | |
| Report Date: | 2019 | Candidate Name: | Greenwell, Daniel D | |

Treasurer

| | | | | | |
|-------------------|--------------------------|--------------------|-------|------------------|-------|
| Last Name: | Rebstock | First Name: | Peggy | MI: | |
| Address: | 4706 Meadowlark Lane | | | | |
| City: | Sioux City | State: | IA | Zip Code: | 51106 |
| Phone: | 712-301-1720 | | | | |
| E-Mail: | peggy.rebstock@jebro.com | | | | |

Chairperson**Statement of Cash On Hand**

| | |
|---|--------------------|
| Cash on Hand at Start of Period | \$5,771.98 |
| Schedule A: Cash Contributions Total | \$5,620.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$11,391.98 |
| Schedule B: Expenditure Total | \$10,962.49 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$429.49 |

Additional Assets and Liabilities

| | |
|---|-------------|
| Loans in Place at Start of Period | \$12,500.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$12,500.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions

Sch-A

| | | |
|---|---------------------------|------------------------|
| Greenwell for School Board | Status: | Filed |
| Committee Type: School Board Candidate | Statutory Due Date | 10/31/2019 |
| County: Woodbury | Adjusted Due Date | |
| District: 0 | Filed Date | 10/31/2019 11:09:37 AM |
| Committee Code: 11405 | Postmark Date | |
| Political Party: Not Available | Amendment Date | 1/21/2020 3:50:09 PM |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|---|---------------------------|---------------------|-------------|
| 8/29/2019 | Check # | De Jong, Rita 3312 Glen Ellen Road Sioux City, IA 51106 | None | \$50.00 | |
| 9/27/2019 | Check # | Unitemized | N/A | \$20.00 | |
| 9/30/2019 | Check # | Greenwell, Gyna 11 West Kings Hwy Sioux City, IA 51104 | Spouse | \$4,000.00 | |
| 10/22/2019 | Check # | McGrory, Steven 26 N. Hidden Acres Sioux City, IA 51108 | None | \$50.00 | |
| 10/25/2019 | Check # | Greenwell, Gyna 11 West Kings Hwy Sioux City, IA 51104 | Spouse | \$1,500.00 | |

| | |
|---------------------------------------|-------------------|
| Total Regular Contributions | \$5,620.00 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$5,620.00 |

Schedule B: Expenditures

Sch-B

| | | | |
|-----------------------------------|------------------------|---------------------------|------------------------|
| Greenwell for School Board | | Status: Amended | |
| Committee Type: | School Board Candidate | Statutory Due Date | 10/31/2019 |
| County: | Woodbury | Adjusted Due Date | |
| District: | 0 | Filed Date | 10/31/2019 11:09:37 AM |
| Committee Code: | 11405 | Postmark Date | |
| Political Party: | Not Available | Amendment Date | 1/21/2020 3:50:09 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|--------------------------|--|-----------------------------|--------------------|
| 9/6/2019 | Check # 1005 | Record Printing, Inc 1117 Villa Avenue Sioux City, IA 51103 | Campaign Signs | \$2,843.69 |
| 9/13/2019 | Check # 1006 | Record Printing, Inc 1117 Villa Avenue Sioux City, IA 51103 | Printing & Reproduction | \$1,556.47 |
| 10/1/2019 | Check # 1008 | Mail House, Inc. PO Box 1105 Sioux City, IA 51102 | Postage, Shipping, Delivery | \$546.57 |
| 10/2/2019 | Check # 1007 | Morningside College 1501 Morningside Ave. Sioux City, IA 51106 | Advertising | \$750.00 |
| 10/17/2019 | Check # 1010 | Mail House, Inc. PO Box 1105 Sioux City, IA 51102 | Postage, Shipping, Delivery | \$159.07 |
| 10/17/2019 | Check # 1009 | Mail House, Inc. PO Box 1105 Sioux City, IA 51102 | Postage, Shipping, Delivery | \$294.42 |
| 10/21/2019 | Check # 1011 | Mail House, Inc. PO Box 1105 Sioux City, IA 51102 | Postage, Shipping, Delivery | \$1,135.05 |
| 10/22/2019 | Check # 1012 | Mail House, Inc. PO Box 1105 Sioux City, IA 51102 | Postage, Shipping, Delivery | \$435.23 |
| 10/22/2019 | Check # 1013 | Record Printing, Inc 1117 Villa Avenue Sioux City, IA 51103 | Printing & Reproduction | \$331.88 |
| 10/23/2019 | Check # 1014 | Mail House, Inc. PO Box 1105 Sioux City, IA 51102 | Postage, Shipping, Delivery | \$207.76 |
| 10/24/2019 | Check # 1016 | Mail House, Inc. PO Box 1105 Sioux City, IA 51102 | Postage, Shipping, Delivery | \$168.09 |
| 10/24/2019 | Check # 1015 | Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104 | Advertising | \$1,320.00 |
| 10/28/2019 | Check # 1017 | Mail House, Inc. PO Box 1105 Sioux City, IA 51102 | Postage, Shipping, Delivery | \$985.36 |

Schedule B: Expenditures**Sch-B**

| | | | |
|-----------------------------------|------------------------|---------------------------|------------------------|
| Greenwell for School Board | | Status: Amended | |
| Committee Type: | School Board Candidate | Statutory Due Date | 10/31/2019 |
| County: | Woodbury | Adjusted Due Date | |
| District: | 0 | Filed Date | 10/31/2019 11:09:37 AM |
| Committee Code: | 11405 | Postmark Date | |
| Political Party: | Not Available | Amendment Date | 1/21/2020 3:50:09 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|--------------------------|---|-----------------------------|--------------------|
| 10/28/2019 | Check # 1018 | Record Printing, Inc 1117 Villa Avenue Sioux City, IA 51103 | Campaign Signs | \$113.42 |
| 10/31/2019 | Check # 1019 | Mail House, Inc. PO Box 1105 Sioux City, IA 51102 | Postage, Shipping, Delivery | \$115.48 |

| | |
|---------------------|--------------------|
| Total Amount | \$10,962.49 |
|---------------------|--------------------|